

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

6

2. AMENDMENT/MODIFICATION NO.

008

3. EFFECTIVE DATE

03/01/2012

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

HPOD

HPOD

US Environmental Protection Agency

Ariel Rios Building

1200 Pennsylvania Avenue, N. W.

Mail Code: 3803R

Washington DC 20460

7. ADMINISTERED BY (If other than Item 6)

CODE

HPOD

HPOD

US Environmental Protection Agency

Ariel Rios Building

1200 Pennsylvania Avenue, N. W.

Mail Code: 3803R

Washington DC 20460

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

CGI FEDERAL INC.

12601 FAIR LAKES CIRCLE

GWAC SOLUTIONS CENTER

FAIRFAX VA 220334902

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

GS00Q09BGD0022

EP-G11H-00154

10B. DATED (SEE ITEM 13)

08/25/2011

CODE (b)(4)

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$3,732,939.44

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X Incremental funding

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Task Order Ceiling for Base Period is \$100,224,459.00 Expiration 05/31/2014

Project Officer: Michael Hart

E-mail: hart.michael@epa.gov

Phone (202) 566-1696

TOPO: Michael Hart Max Expire Date: 12/31/2017

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$3,732,939.44

New Total Obligated Amount for this Award: \$6,739,608.86

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Sandra Caesar

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	GS00Q09BGD0022/EP-G11H-00154/008	2	6

NAME OF OFFEROR OR CONTRACTOR  
CGI FEDERAL INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>This modification is issued to provide incremental funding in the amount of \$3,732,939.44 to the task order. All other terms and conditions remain the same.</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$3,732,939.44 Incremental Funded Amount changed from \$3,006,669.42 to \$6,739,608.86</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-18AT-401HD8C-2505-12H2ATE009-001 Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 18AT Quantity: 0 Amount: \$4,403.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-18AT-401HD8C-2505-12H2ATE010-001 Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 18AT Quantity: 0 Amount: \$16,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-18AT-401HD8C-2505-12H2ATE008-001 Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 18AT Quantity: 0 Amount: \$25,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-18AT-401HD8C-2505-12H2ATE011-001 Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) B Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS00Q09BGD0022/EP-G11H-00154/008PAGE OF  
3 6NAME OF OFFEROR OR CONTRACTOR  
CGI FEDERAL INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget Organization 18AT Quantity: 0 Amount: \$34,968.16  NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-18AT-401HD8C-2505-12H2ATE012-001 Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 18AT Quantity: 0 Amount: \$218,036.66  NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-18CB-ZZZHF1R-2505-12H3CBE024-001 Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 18CB Quantity: 0 Amount: \$499,000.00  NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-18CB-ZZZHF1R-2505-12H3CBE023-001 Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 18CB Quantity: 0 Amount: \$499,000.00  NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-18CB-ZZZHF1R-2505-12H3CBE019-001 Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 18CB Quantity: 0 Amount: \$120,000.00  NEW ACCOUNTING CODE ADDED: Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00Q09BGD0022/EP-G11H-00154/008	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
CGI FEDERAL INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 11-12-B-18CB-ZZZHF1R-2505-12H3CBE021-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 18CB Quantity: 0 Amount: \$99,000.00  NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-18CB-ZZZHF1R-2505-12H3CBE022-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 18CB Quantity: 0 Amount: \$192,000.00  NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-18CB-ZZZHF1R-2505-12H3CBE016-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 18CB Quantity: 0 Amount: \$387,875.00  NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-18CB-ZZZHF1R-2505-12H3CBE020-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 18CB Quantity: 0 Amount: \$349,205.00  NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-18CB-ZZZHF1R-2505-12H3CBE020-002 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 18CB Continued ...				



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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5 6NAME OF OFFEROR OR CONTRACTOR  
CGI FEDERAL INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$150,000.00  NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-18CB-ZZZHF1R-2505-12H3CBE018-001 Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 18CB Quantity: 0 Amount: \$20,000.00  NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-18CB-ZZZHF1R-2505-12H3CBE018-002 Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 18CB Quantity: 0 Amount: \$70,484.00  NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-18CB-ZZZHF1R-2505-12H3CBE018-003 Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 18CB Quantity: 0 Amount: \$160,051.00  NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-18CB-ZZZHF1R-2505-12H3CBE018-004 Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 18CB Quantity: 0 Amount: \$247,340.00  NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-18CB-ZZZHF1R-2505-12H3CBE017-001 Continued ...				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS00Q09BGD0022/EP-G11H-00154/008PAGE OF  
6 6NAME OF OFFEROR OR CONTRACTOR  
CGI FEDERAL INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 18CB Quantity: 0 Amount: \$417,000.00  NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-18AT-401HD8C-2505-12H2ATE013-001 Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 18AT Quantity: 0 Amount: \$223,576.62  Delivery Location Code: OEI/OIC OEI/OIC/IESD/IETB US Environmental Protection Agency ATTN: Michael Hart EPA West Building, 6416J Washington DC 20460 US  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 01/01/2012 to 12/31/2017				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b>	
				1 5	
<b>2. AMENDMENT/MODIFICATION NO.</b>		<b>3. EFFECTIVE DATE</b>		<b>4. REQUISITION/PURCHASE REQ. NO.</b>	
010		03/20/2012		See Schedule	
<b>5. PROJECT NO. (If applicable)</b>		<b>6. ISSUED BY</b>		<b>7. ADMINISTERED BY (If other than Item 6)</b>	
		HPOD		HPOD	
HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460			
<b>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</b>		<b>9A. AMENDMENT OF SOLICITATION NO.</b>		<b>9B. DATED (SEE ITEM 11)</b>	
CGI FEDERAL INC. 12601 FAIR LAKES CIRCLE GWAC SOLUTIONS CENTER FAIRFAX VA 220334902		(x)			
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0022 EP-G11H-00154	
				10B. DATED (SEE ITEM 13) 08/25/2011	
<b>CODE</b> (b)(4)		<b>FACILITY CODE</b>			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)** Net Increase: \$1,915,423.74  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<b>CHECK ONE</b>	<b>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</b>
	<b>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</b>
	<b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</b>
<b>X</b>	<b>D. OTHER (Specify type of modification and authority)</b> Incremental funding

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: (b)(4)  
Task Order Ceiling for Base Period is \$100,224,459.00 Expiration 05/31/2014  
Project Officer: Michael Hart  
E-mail: hart.michael@epa.gov  
Phone (202) 566-1696  
TOPO: Michael Hart Max Expire Date: 12/31/2017  
LIST OF CHANGES:  
Reason for Modification : Funding Only Action  
Obligated Amount for this Modification: \$1,915,423.74  
New Total Obligated Amount for this Award: \$9,046,032.60  
Incremental Funded Amount changed: from  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>		<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b>	
		Sandra Caesar	
<b>15B. CONTRACTOR/OFFEROR</b>	<b>15C. DATE SIGNED</b>	<b>16B. UNITED STATES OF AMERICA</b>	<b>16C. DATE SIGNED</b>
(Signature of person authorized to sign)		Sandra Caesar (Signature of Contracting Officer)	3/20/12

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00Q09BGD0022/EP-G11H-00154/010	PAGE	OF
		2	5

NAME OF OFFEROR OR CONTRACTOR  
CGI FEDERAL INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$7,130,608.86 to \$9,046,032.60</p> <p>This modification is issued to provide incremental funding in the amount of \$1,915,423.74 to the task order. All other terms and conditions remain the same.</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$1,915,423.74 Incremental Funded Amount changed from \$7,130,608.86 to \$9,046,032.60</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-56C7-101A61C-2505-1156C1E136-001 Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56C7 Quantity: 0 Amount: \$103,212.28</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-18AT-401HD8C-2505-12H2ATE015-001 Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 18AT Quantity: 0 Amount: \$14,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-18AT-401HD8C-2505-12H2ATE017-001 Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 18AT Quantity: 0 Amount: \$110,941.34</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-18AT-401HD8C-2505-12H2ATE016-001 Beginning Fiscal Year 11 Ending Fiscal Year 12 Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS00Q09BGD0022/EP-G11H-00154/010PAGE OF  
3 5NAME OF OFFEROR OR CONTRACTOR  
CGI FEDERAL INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund (Appropriation) B Budget Organization 18AT Quantity: 0 Amount: \$208,787.78  NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-23D50G0-202BD4B15-2505-1223D5E003-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 23D50G0 Quantity: 0 Amount: \$123,614.47  NEW ACCOUNTING CODE ADDED: Account code: 12-E1-69F-401C10-2505-TSLR310-1269F12S03-001 Beginning FiscalYear 12 Ending Fiscal Year Fund (Appropriation) E1 Budget Organization 69F Quantity: 0 Amount: \$249,000.00  NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-28E-201B42C-2505-1228CE2006-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 28E Quantity: 0 Amount: \$89,867.87  NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-H3B-ZZZHF1-2505-H3B6110-12H3CBE031-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization H3B Quantity: 0 Amount: \$63,332.49  Continued ...				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS00Q09BGD0022/EP-G11H-00154/010PAGE OF  
4 5NAME OF OFFEROR OR CONTRACTOR  
CGI FEDERAL INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-18CB-ZZZHF1-2505-12H3CBE031-002 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 18CB Quantity: 0 Amount: \$61,667.51</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-267A000-401F84-2532-12267AE012-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 267A000 Quantity: 0 Amount: \$250,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-18AT-401HD8C-2505-12H2ATE019-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 18AT Quantity: 0 Amount: \$612,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-18AT-401HD8C-2505-12H2ATE018-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 18AT Quantity: 0 Amount: \$29,000.00</p> <p>Delivery Location Code: OEI/OIC OEI/OIC/IESD/IETB US Environmental Protection Agency ATTN: Michael Hart EPA West Building, 6416J Washington DC 20460 US</p> <p>Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS00Q09BGD0022/EP-G11H-00154/010PAGE OF  
5 5NAME OF OFFEROR OR CONTRACTOR  
CGI FEDERAL INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 01/01/2012 to 12/31/2017				

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

5

2. AMENDMENT/MODIFICATION NO.

013

3. EFFECTIVE DATE

04/04/2012

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

HPOD

HPOD

US Environmental Protection Agency

Ariel Rios Building

1200 Pennsylvania Avenue, N. W.

Mail Code: 3803R

Washington DC 20460

7. ADMINISTERED BY (If other than item 6)

CODE

HPOD

HPOD

US Environmental Protection Agency

Ariel Rios Building

1200 Pennsylvania Avenue, N. W.

Mail Code: 3803R

Washington DC 20460

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

CGI FEDERAL INC.

12601 FAIR LAKES CIRCLE

GWAC SOLUTIONS CENTER

FAIRFAX VA 220334902

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

GS00Q09BGD0022

EP-G11H-00154

10B. DATED (SEE ITEM 13)

08/25/2011

CODE (b)(4)

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$2,256,645.38

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X Incremental funding

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Task Order Ceiling for Base Period is \$100,224,459.00 Expiration 05/31/2014

Project Officer: Michael Hart

E-mail: hart.michael@epa.gov

Phone (202) 566-1696

TOPO: Michael Hart Max Expire Date: 12/31/2017

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$2,256,645.38

New Total Obligated Amount for this Award: \$12,298,067.07

Incremental Funded Amount changed: from

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Sandra Caesar

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243



CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00Q09BGD0022/EP-G11H-00154/013	PAGE	OF
		2	5

NAME OF OFFEROR OR CONTRACTOR  
CGI FEDERAL INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$10,041,421.69 to \$12,298,067.07</p> <p>This modification is issued to provide incremental funding in the amount of \$2,256,645.38 to the order. All other terms and conditions remain the same.</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$2,256,645.38 Incremental Funded Amount changed from \$10,041,421.69 to \$12,298,067.07</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-69M-401CD6-2505-TPEC001-1269M12T11-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 69M Quantity: 0 Amount: \$90,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-69M-401CD6-2505-TPEC001-1269M12T16-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 69M Quantity: 0 Amount: \$155,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-18CB-ZZZHF8R-2505-12H3CBE034-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 18CB Quantity: 0 Amount: \$36,507.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-H3B-ZZZHF8-2505-H3B7144-12H3CBE038-001 Beginning FiscalYear 12 Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS00Q09BGD0022/EP-G11H-00154/013

PAGE 3 OF 5

NAME OF OFFEROR OR CONTRACTOR  
CGI FEDERAL INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization H3B Quantity: 0 Cost Code: H3B7144 Amount: \$100,000.00  NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-H3B-ZZZHF8-2505-H3B7130-12H3CBE038-002 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization H3B Quantity: 0 Cost Code: H3B7130 Amount: \$22,536.38  NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-H3B-ZZZHF1-2505-H3B7130-12H3CBE038-003 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization H3B Quantity: 0 Job Number: LECD0000 Amount: \$360,000.00  NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-H3B-ZZZHF1-2505-H3B7140-12H3CBE038-004 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization H3B Quantity: 0 Job Number: LECM0000 Amount: \$165,100.00  NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-40EQ-201B53X31-2505-1240DWE035-001 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) B Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00Q09BGD0022/EP-G11H-00154/013	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
CGI FEDERAL INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Budget Organization 40EQ Quantity: 0 Amount: \$25,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-18CB-ZZZHF1R-2505-12H3CBE041-001 Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 18CB Quantity: 0 Job No. LCBDO0AW Amount: \$89,499.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-18CB-ZZZHF1R-2505-12H3CBE041-002 Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 18CB Quantity: 0 Job Number: LCBDS CAW Amount: \$33,535.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-18CB-ZZZHF1R-2505-12H3CBE043-001 Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 18CB Quantity: 0 Amount: \$491,949.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-18CB-ZZZHF1R-2505-12H3CBE042-001 Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 18CB Quantity: 0 Amount: \$332,519.00</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	GS00Q09BGD0022/EP-G11H-00154/013	5	5

NAME OF OFFEROR OR CONTRACTOR  
CGI FEDERAL INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 11-12-B-18CB-ZZZHF1R-2505-12H3CBE040-001</p> <p>Beginning Fiscal Year 11</p> <p>Ending Fiscal Year 12</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 18CB</p> <p>Quantity: 0</p> <p>Amount: \$355,000.00</p> <p>Delivery Location Code: OEI/OIC</p> <p>OEI/OIC/IESD/IETB</p> <p>US Environmental Protection Agency</p> <p>ATTN: Michael Hart</p> <p>EPA West Building, 6416J</p> <p>Washington DC 20460 US</p> <p>Payment:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (D143-02)</p> <p>109 TW Alexander Drive</p> <p>Durham NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 01/01/2012 to 12/31/2017</p>				

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

4

2. AMENDMENT/MODIFICATION NO.

015

3. EFFECTIVE DATE

04/18/2012

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

HPOD

7. ADMINISTERED BY (If other than Item 6)

CODE

HPOD

HPOD

US Environmental Protection Agency

Ariel Rios Building

1200 Pennsylvania Avenue, N. W.

Mail Code: 3803R

Washington DC 20460

HPOD

US Environmental Protection Agency

Ariel Rios Building

1200 Pennsylvania Avenue, N. W.

Mail Code: 3803R

Washington DC 20460

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

CGI FEDERAL INC.

12601 FAIR LAKES CIRCLE

GWAC SOLUTIONS CENTER

FAIRFAX VA 220334902

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.

GS00Q09BGD0022

EP-G11H-00154

10B. DATED (SEE ITEM 13)

08/25/2011

CODE (b)(4)

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$1,024,307.92

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X Incremental funding

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Task Order Ceiling for Base Period is \$100,224,459.00 Expiration 05/31/2014

Project Officer: Michael Hart

E-mail: hart.michael@epa.gov

Phone (202) 566-1696

TOPO: Michael Hart Max Expire Date: 12/31/2017

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$1,024,307.92

New Total Obligated Amount for this Award: \$13,202,374.99

Incremental Funded Amount changed: from

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Sandra Caesar

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00Q09BGD0022/EP-G11H-00154/015	PAGE 2 OF 4
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NAME OF OFFEROR OR CONTRACTOR  
CGI FEDERAL INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$12,178,067.07 to \$13,202,374.99</p> <p>This modification is issued to provide incremental funding in the amount of \$1,024,307.92 to the task order. All other terms and conditions remain the same</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$1,024,307.92 Incremental Funded Amount changed from \$12,178,067.07 to \$13,202,374.99</p> <p>CHANGES FOR ACCOUNTING CODE: 11-12-B-18CB-ZZZHF1R-2505-LCBD0000-1118CBE074-001 Account code changed from 11-12-B-18CB-ZZZHF1R-2505-1118CBE074-001 to 11-12-B-18CB-ZZZHF1R-2505-LCBD0000-1118CBE074-001</p> <p>CHANGES FOR ACCOUNTING CODE: 11-12-B-18CB-ZZZHF1R-2505-LCBD00AW-12H3CBE043-001 Account code changed from 11-12-B-18CB-ZZZHF1R-2505-12H3CBE043-001 to 11-12-B-18CB-ZZZHF1R-2505-LCBD00AW-12H3CBE043-001</p> <p>CHANGES FOR ACCOUNTING CODE: 11-12-B-18CB-ZZZHF1R-2505-LCBD00AW-12H3CBE040-001 Account code changed from 11-12-B-18CB-ZZZHF1R-2505-12H3CBE040-001 to 11-12-B-18CB-ZZZHF1R-2505-LCBD00AW-12H3CBE040-001</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-87FM-202BD4XPQ-2505-LSHM0000-1287ME2021-001 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 87FM Quantity: 0 Amount: \$45,598.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-18CB-ZZZHF1R-2505-LECM0000-12H3CBE045-001 Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 18CB Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00Q09BGD0022/EP-G11H-00154/015	PAGE 3 OF 4

NAME OF OFFEROR OR CONTRACTOR  
CGI FEDERAL INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$106,078.68</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-18CB-ZZZHF1R-2505-LECMSC00-12H3CBE045-002 Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 18CB Quantity: 0 Amount: \$3,231.32</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-18CB-ZZZHF8R-2505-12H3CBE045-003 Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 18CB Quantity: 0 Amount: \$157,900.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-69M-401CD6C-2505-LMTD0000-TPEC001 Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 69M Quantity: 0 Amount: \$106,999.92</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-18FF-ZZZHF8R-2505-LGADGBBQ-12H4FFE008-001 Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 18FF Quantity: 0 Amount: \$436,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00Q09BGD0022/EP-G11H-00154/015	PAGE 4 OF 4
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NAME OF OFFEROR OR CONTRACTOR  
CGI FEDERAL INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>12-13-B-69M-401CD6-2505-LLFM0000-TPEC001-1269M12T1 8-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 69M Quantity: 0 Amount: \$145,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-36Z-502E90C-2505-1236FAH005-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 36Z Quantity: 0 Amount: \$23,500.00</p> <p>Delivery Location Code: OEI/OIC OEI/OIC/IESD/IETB US Environmental Protection Agency ATTN: Michael Hart EPA West Building, 6416J Washington DC 20460 US</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 01/01/2012 to 12/31/2017</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. 018	3. EFFECTIVE DATE 05/15/2012	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)		
6. ISSUED BY HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460	CODE HPOD	7. ADMINISTERED BY (If other than Item 6) HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		CODE HPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CGI FEDERAL INC. 12601 FAIR LAKES CIRCLE GWAC SOLUTIONS CENTER FAIRFAX VA 220334902		(x) 9A. AMENDMENT OF SOLICITATION NO.			
		9B. DATED (SEE ITEM 11)			
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0022 EP-G11H-00154			
		10B. DATED (SEE ITEM 13) 08/25/2011			
CODE (b)(4)	FACILITY CODE				

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$2,668,099.77  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

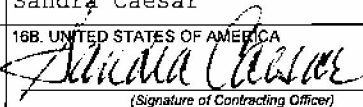
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	Incremental funding for the task order

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: (b)(4)  
Task Order Ceiling for Base Period is \$100,224,459.00 Expiration 05/31/2014  
Project Officer: Michael Hart  
E-mail: hart.michael@epa.gov  
Phone (202) 566-1696  
TOPO: Michael Hart Max Expire Date: 12/31/2017  
LIST OF CHANGES:  
Reason for Modification : Funding Only Action  
Obligated Amount for this Modification: \$2,668,099.77  
New Total Obligated Amount for this Award: \$16,606,642.84  
Incremental Funded Amount changed: from  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sandra Caesar	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 5/15/12

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED		PAGE	OF
	GS00Q09BGD0022/EP-G11H-00154/018		2	6

NAME OF OFFEROR OR CONTRACTOR  
CGI FEDERAL INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$13,938,543.07 to \$16,606,642.84</p> <p>This modification is issued to provide incremental funding in the amount of \$2,668,099.77 to the task order. All other terms and conditions remain the same.</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$2,668,099.77 Incremental Funded Amount changed from \$13,938,543.07 to \$16,606,642.84</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-40EQ-201B53X26-2505-LFUM0000-1240DWE045-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 40EQ Quantity: 0 Amount: \$50,000.00 Job No. LFUM0000</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-28E-201B42C-2505-1228CE2031-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 28E Quantity: 0 Amount: \$99,862.86</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-H3B-ZZZHF1-2505-LCBD00AW-H3B5230-12H3CBE053-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization H3B Quantity: 0 Amount: \$430,000.00 Job No. LCBD00AW</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF L. .MENT BEING CONTINUED GS00Q09BGD0022/EP-G11H-00154/018	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
CGI FEDERAL INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 12-13-C-267A000-401FK9-2532-12267AE015-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 267A000 Quantity: 0 Amount: \$110,000.00  NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-H2E-ZZZHF8-2505-H2E0009-12H2AEE014-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization H2E Quantity: 0 Amount: \$25,000.00  NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-16A-ZZZGF2-2584-1216ARM008-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 16A Quantity: 0 Amount: \$52,800.00  NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-18CB-ZZZHF1R-2505-12H3CBE047-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 18CB Quantity: 0 Amount: \$150,000.00  NEW ACCOUNTING CODE ADDED: Account code: 12-13-BR-H3BOX01-ZZZHF1-2505-12H3CBE052-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) BR Budget Organization H3BOX01 Continued ...				

NAME OF OFFEROR OR CONTRACTOR  
CGI FEDERAL INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$900,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-18CA-ZZZHF1-2505-LFBD0000-12H3CAE037-001 Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 18CA Quantity: 0 Amount: \$90,000.00 Job No. LFBD0000</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-18CA-ZZZHF1-2505-LFBDSC00-12H3CAE037-002 Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 18CA Quantity: 0 Amount: \$10,000.00 Job No. LFBDS000</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-18CA-ZZZHF1-2505-LFBM0000-12H3CAE037-003 Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 18CA Quantity: 0 Amount: \$102,945.85 Job No. LFBM0000</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-18CA-ZZZHF1-2505-LFBMSC00-12H3CAE037-004 Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 18CA Quantity: 0 Amount: \$1,922.47 Job No. LFBMSC00 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF LINE ITEM BEING CONTINUED GS00Q09BGD0022/EP-G11H-00154/018	PAGE 5 OF 6	

NAME OF OFFEROR OR CONTRACTOR  
CGI FEDERAL INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-18CB-ZZZHF1R-2505-LCBDSCAW-12H3CBE055-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 18CB Quantity: 0 Amount: \$35,500.00 Job No. LCBDSAW</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-H3B-ZZZHF1-2505-LCBD00AW-H3B5230-12H3CBE055-002 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization H3B Quantity: 0 Amount: \$64,500.00 Job No. LCBD00AW</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-H3B-ZZZHF1-2505-LCBD00AW-H3B5230-12H3CBE054-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization H3B Quantity: 0 Amount: \$490,000.00 Job No. LCBD00AW</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-18CB-ZZZHF1R-2505-LCBD0000-12H3CBE056-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 18CB Quantity: 0 Amount: \$55,568.59 Job No. LCBD0000 Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS00Q09BGD0022/EP-G11H-00154/018PAGE OF  
6 6NAME OF OFFEROR OR CONTRACTOR  
CGI FEDERAL INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Delivery Location Code: OEI/OIC OEI/OIC/IESD/IETB US Environmental Protection Agency ATTN: Michael Hart EPA West Building, 6416J Washington DC 20460 US</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 01/01/2012 to 12/31/2017</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b>	
				1 6	
<b>2. AMENDMENT/MODIFICATION NO.</b>		<b>3. EFFECTIVE DATE</b>		<b>4. REQUISITION/PURCHASE REQ. NO.</b>	
021		06/04/2012		See Schedule	
<b>5. PROJECT NO. (if applicable)</b>		<b>6. ISSUED BY</b>		<b>7. ADMINISTERED BY (if other than Item 6)</b>	
		HPQD		HPQD	
HPQD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		HPQD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460			
<b>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</b>		<b>9A. AMENDMENT OF SOLICITATION NO.</b>		<b>9B. DATED (SEE ITEM 11)</b>	
CGI FEDERAL INC. 12601 FAIR LAKES CIRCLE GWAC SOLUTIONS CENTER FAIRFAX VA 220334902		(x)			
<b>CODE</b> (b)(4)		<b>FACILITY CODE</b>		<b>10A. MODIFICATION OF CONTRACT/ORDER NO.</b>	
				GS00Q09BGD0022 EP-G11H-00154 <b>10B. DATED (SEE ITEM 13)</b> 08/25/2011	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (if required)**  
See Schedule Net Increase: \$3,672,569.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<b>CHECK ONE</b>	<b>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</b>
	<b>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</b>
	<b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</b>
<b>X</b>	<b>D. OTHER (Specify type of modification and authority)</b> Incremental funding for the task order

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: (b)(4)  
Task Order Ceiling for Base Period is \$100,224,459.00 Expiration 05/31/2014  
Project Officer: Michael Hart  
E-mail: hart.michael@epa.gov  
Phone (202) 566-1696  
TOPO: Michael Hart Max Expire Date: 12/31/2017  
LIST OF CHANGES:  
Reason for Modification : Funding Only Action  
Obligated Amount for this Modification: \$3,672,569.00  
New Total Obligated Amount for this Award: \$20,560,500.68  
Incremental Funded Amount changed: from  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>		<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b>	
		Sandra Caesar	
<b>15B. CONTRACTOR/OFFEROR</b>	<b>15C. DATE SIGNED</b>	<b>16B. UNITED STATES OF AMERICA</b>	<b>16C. DATE SIGNED</b>
(Signature of person authorized to sign)		Sandra Caesar (Signature of Contracting Officer)	6/5/12

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS00Q09BGD0022/EP-G11H-00154/021PAGE OF  
2 6NAME OF OFFEROR OR CONTRACTOR  
CGI FEDERAL INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$16,887,931.68 to \$20,560,500.68</p> <p>This modification is issued to provide incremental funding in the amount of \$3,672,569.00 to the task order. All other terms and conditions remain the same.</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$3,672,569.00 Incremental Funded Amount changed from \$16,887,931.68 to \$20,560,500.68</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-H3B-ZZZHF1-2505-LCBMSC00-H3B5150-12H3CBE069-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization H3B Quantity: 0 Amount: \$249,237.60</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-T-H3B-ZZZHF1-2505-LCBMSC00-H3B5150-12H3CBE069-002 Beginning FiscalYear 12 Ending Fiscal Year Fund (Appropriation) T Budget Organization H3B Quantity: 0 Amount: \$62,309.40</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-H3B-ZZZHF1-2505-LCBD0000-H3B5120-12H3CBE065-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization H3B Quantity: 0 Amount: \$399,200.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				



NAME OF OFFEROR OR CONTRACTOR  
CGI FEDERAL INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>12-T-H3B-ZZZHF1-2505-LCBD0000-H3B5120-12H3CBE065-002</p> <p>Beginning FiscalYear 12</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) T</p> <p>Budget Organization H3B</p> <p>Quantity: 0</p> <p>Amount: \$99,800.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>12-13-B-H3B-ZZZHF1-2505-LCBM0000-H3B5141-12H3CBE067-001</p> <p>Beginning FiscalYear 12</p> <p>Ending Fiscal Year 13</p> <p>Fund (Appropriation) B</p> <p>Budget Organization H3B</p> <p>Quantity: 0</p> <p>Amount: \$399,200.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>12-T-H3B-ZZZHF1-2505-LCBM0000-H3B5141-12H3CBE067-002</p> <p>Beginning FiscalYear 12</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) T</p> <p>Budget Organization H3B</p> <p>Quantity: 0</p> <p>Amount: \$99,800.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>12-13-B-H3B-ZZZHF1-2505-LCBM0000-H3B5110-12H3CBE064-001</p> <p>Beginning FiscalYear 12</p> <p>Ending Fiscal Year 13</p> <p>Fund (Appropriation) B</p> <p>Budget Organization H3B</p> <p>Quantity: 0</p> <p>Amount: \$149,554.40</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>12-T-H3B-ZZZHF1-2505-LCBM0000-H3B5110-12H3CBE064-002</p> <p>Beginning FiscalYear 12</p> <p>Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS00Q09BGD0022/EP-G11H-00154/021PAGE OF  
4 6NAME OF OFFEROR OR CONTRACTOR  
CGI FEDERAL INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Ending Fiscal Year Fund (Appropriation) T Budget Organization H3B Quantity: 0 Amount: \$37,388.60  NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-H3B-ZZZHF1-2505-LCBD0000-H3B5130-12H3CBE06 6-001 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization H3B Quantity: 0 Amount: \$39,493.00  NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-H3B-ZZZHF1-2505-LCBM0000-H3B5142-12H3CBE06 8-001 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization H3B Quantity: 0 Amount: \$399,200.00  NEW ACCOUNTING CODE ADDED: Account code: 12-T-H3B-ZZZHF1-2505-LCBM0000-H3B5142-12H3CBE068-0 02 Beginning Fiscal Year 12 Ending Fiscal Year Fund (Appropriation) T Budget Organization H3B Quantity: 0 Amount: \$99,800.00  NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-H2T-401HD8-2505-H2TTRPS-12H2ATE032-001 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization H2T Continued ...				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS00Q09BGD0022/EP-G11H-00154/021

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NAME OF OFFEROR OR CONTRACTOR  
CGI FEDERAL INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$160,429.00  NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-H2T-401HD8-2505-H2TTRPS-12H2ATE030-001 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization H2T Quantity: 0 Amount: \$665,581.00  NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-H2T-401HD8-2505-H2TTRPS-12H2ATE029-001 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization H2T Quantity: 0 Amount: \$307,607.00  NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-H2T-401HD8-2505-H2TTRPS-12H2ATE031-001 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization H2T Quantity: 0 Amount: \$3,969.00  NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56CA-101A61-2505-1256C2E064-001 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56CA Quantity: 0 Amount: \$500,000.00  Delivery Location Code: OEI/OIC OEI/OIC/IESD/IETB US Environmental Protection Agency Continued ...				

NAME OF OFFEROR OR CONTRACTOR  
CGI FEDERAL INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>ATTN: Michael Hart EPA West Building, 6416J Washington DC 20460 US</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 01/01/2012 to 12/31/2017</p>				

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

5

2. AMENDMENT/MODIFICATION NO.

024

3. EFFECTIVE DATE

06/22/2012

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

HPOD

7. ADMINISTERED BY (If other than Item 6)

CODE

HPOD

HPOD

US Environmental Protection Agency

Ariel Rios Building

1200 Pennsylvania Avenue, N. W.

Mail Code: 3803R

Washington DC 20460

HPOD

US Environmental Protection Agency

Ariel Rios Building

1200 Pennsylvania Avenue, N. W.

Mail Code: 3803R

Washington DC 20460

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

CGI FEDERAL INC.

12601 FAIR LAKES CIRCLE

GWAC SOLUTIONS CENTER

FAIRFAX VA 220334902

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

GS00Q09BGD0022

EP-G11H-00154

10B. DATED (SEE ITEM 13)

08/25/2011

CODE

(b)(4)

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$2,069,650.68

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Incremental funding for the task order

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Task Order Ceiling for Base Period is \$100,224,459.00 Expiration 05/31/2014

Project Officer: Michael Hart

E-mail: hart.michael@epa.gov

Phone (202) 566-1696

TOPO: Michael Hart Max Expire Date: 12/31/2017

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$2,069,650.68

New Total Obligated Amount for this Award: \$23,492,545.36

Incremental Funded Amount changed: from

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Sandra Caesar

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS00Q09BGD0022/EP-G11H-00154/024

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NAME OF OFFEROR OR CONTRACTOR  
CGI FEDERAL INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$21,422,894.68 to \$23,492,545.36</p> <p>This modification is issued to provide incremental funding in the amount of \$2,069,650.68 to the task order. All other terms and conditions remain the same.</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$2,069,650.68 Incremental Funded Amount changed from \$21,422,894.68 to \$23,492,545.36</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-18CB-ZZZHF1R-2505-LCBD00AW-12H3CBE076-001 Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 18CB Quantity: 0 Amount: \$15,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-18CB-ZZZHF1R-2505-LCBM0000-12H3CBE075-001 Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 18CB Quantity: 0 Amount: \$46,977.39</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-E1-69F-401C10-2505-TSLR310-1269F12S08-001 Beginning Fiscal Year 12 Ending Fiscal Year Fund (Appropriation) E1 Budget Organization 69F Quantity: 0 Amount: \$249,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-69J-401CD6C-2504-LSLMIBBS-TAXH11A-1269J12J Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00Q09BGD0022/EP-G11H-00154/024	PAGE 3 OF 5
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NAME OF OFFEROR OR CONTRACTOR  
CGI FEDERAL INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	41-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 69J Quantity: 0 Amount: \$122,757.00  NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-69M-401CD6-2505-LLFD0000-TPEC001-1269M12T2 7-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 69M Quantity: 0 Amount: \$169,916.29  NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-69M-401CD6-2505-LLFD0000-TPEC102-1269M12T2 7-003 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 69M Quantity: 0 Amount: \$640,000.00  NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-69M-401CD5-2505-LLFD0000-TPCP300-1269M12T2 7-004 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 69M Quantity: 0 Amount: \$60,000.00  NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-69M-401CD6-2505-LLFD0000-TPEA415-1269M12T2 7-005 Beginning FiscalYear 12 Continued ...				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS00Q09BGD0022/EP-G11H-00154/024

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NAME OF OFFEROR OR CONTRACTOR

CGI FEDERAL INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 69M Quantity: 0 Amount: \$50,000.00  NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-69M-401CD6-2505-LMTD0000-TFND808-1269M12T2 7-006 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 69M Quantity: 0 Amount: \$510,000.00  NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-69M-401CD6-2504-LSLMIBBS-TAXS01A-1269M12T2 7-007 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 69M Quantity: 0 Amount: \$26,898.00  NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-69M-402C95-2504-LSLMIBBS-TAXS01A-1269M12T2 7-008 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 69M Quantity: 0 Amount: \$33,102.00  NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-69M-401CD7-3156-LSLMIBBS-TAXM99A-1269M12T2 7-009 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) B Continued ...				



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
CGI FEDERAL INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget Organization 69M Quantity: 0 Amount: \$21,000.00  NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-69M-401CD6-2504-LSLMIBBS-TAXH01A-1269M12T2 7-010 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 69M Quantity: 0 Amount: \$45,000.00  NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-69J-401CD6-2504-LSLMIBBS-TAXH07A-1269M12T2 7-002 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 69J Quantity: 0 Amount: \$80,000.00  Delivery Location Code: OEI/OIC OEI/OIC/IESD/IETB US Environmental Protection Agency ATTN: Michael Hart EPA West Building, 6416J Washington DC 20460 US  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 01/01/2012 to 12/31/2017				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b>	
2. AMENDMENT/MODIFICATION NO. 026		3. EFFECTIVE DATE 06/27/2012		4. REQUISITION/PURCHASE REQ. NO. PR-OCFO-12-00081	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) HPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CGI FEDERAL INC. 12601 FAIR LAKES CIRCLE GWAC SOLUTIONS CENTER FAIRFAX VA 220334902		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE (b)(4)		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0022 EP-G11H-00154 10B. DATED (SEE ITEM 13) 08/25/2011	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule Net Decrease: -\$1,635,916.29

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) de-obligate of funding from the task order

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: (b)(4)  
Task Order Ceiling for Base Period is \$100,224,459.00 Expiration 05/31/2014  
Project Officer: Michael Hart  
E-mail: hart.michael@epa.gov  
Phone (202) 566-1696  
TOPO: Michael Hart Max Expire Date: 12/31/2017  
LIST OF CHANGES:  
Reason for Modification : Other Administrative Action  
Obligated Amount for this Modification: -\$1,635,916.29  
New Total Obligated Amount for this Award: \$21,737,609.70  
Incremental Funded Amount changed: from  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sandra Caesar	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>Sandra Caesar</i> (Signature of Contracting Officer)	16C. DATE SIGNED 6/27/12

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00Q09BGD0022/EP-G11H-00154/026	PAGE 2 OF 3
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NAME OF OFFEROR OR CONTRACTOR  
CGI FEDERAL INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$23,373,525.99 to \$21,737,609.70</p> <p>This modification is issued to de-obligate \$1,635,916.29 from the Task Order. All other terms and conditions remain the same.</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: -\$1,635,916.29 Incremental Funded Amount changed from \$23,373,525.99 to \$21,737,609.70</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-B-69M-401CD6-2505-LLFD0000-TPEC001-1269M12T2 7-001(-\$169,916.29) Amount changed from \$169,916.29 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-B-69M-401CD6-2505-LLFD0000-TPEC102-1269M12T2 7-003(-\$640,000.00) Amount changed from \$640,000.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-B-69M-401CD5-2505-LLFD0000-TPCP300-1269M12T2 7-004(-\$60,000.00) Amount changed from \$60,000.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-B-69M-401CD6-2505-LLFD0000-TPEA415-1269M12T2 7-005(-\$50,000.00) Amount changed from \$50,000.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-B-69M-401CD6-2505-LMTD0000-TPND808-1269M12T2 7-006(-\$510,000.00) Amount changed from \$510,000.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-B-69M-401CD6-2504-LSLMIBBS-TAXS01A-1269M12T2 7-007(-\$26,898.00) Amount changed from \$26,898.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-B-69M-402C95-2504-LSLMIBBS-TAXS01A-1269M12T2 7-008 (-\$33,102.00) Amount changed from \$33,102.00 to \$0.00 Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS00Q09BGD0022/EP-G11H-00154/026

PAGE 3 OF 3

NAME OF OFFEROR OR CONTRACTOR  
CGI FEDERAL INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 12-13-B-69M-401CD7-3156-LSLMIBBS-TAXM99A-1269M12T2 7-009 (-\$21,000.00) Amount changed from \$21,000.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-B-69M-401CD6-2504-LSLMIBBS-TAXH01A-1269M12T2 7-010 (-\$45,000.00) Amount changed from \$45,000.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-B-69J-401CD6-2504-LSLMIBBS-TAXH07A-1269M12T2 7-002 (-\$80,000.00) Amount changed from \$80,000.00 to \$0.00</p> <p>Delivery Location Code: OEI/OIC OEI/OIC/IESD/IETB US Environmental Protection Agency ATTN: Michael Hart EPA West Building, 6416J Washington DC 20460 US</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 01/01/2012 to 12/31/2017</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION ... CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b>	
				1 5	
<b>2. AMENDMENT/MODIFICATION NO.</b>		<b>3. EFFECTIVE DATE</b>		<b>4. REQUISITION/PURCHASE REQ. NO.</b>	
028		07/05/2012		See Schedule	
<b>5. PROJECT NO. (if applicable)</b>		<b>6. ISSUED BY</b>		<b>7. ADMINISTERED BY (if other than Item 6)</b>	
		CODE HPOD		CODE HPOD	
HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460			
<b>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</b>		<b>9A. AMENDMENT OF SOLICITATION NO.</b>		<b>9B. DATED (SEE ITEM 11)</b>	
CGI FEDERAL INC. 12601 FAIR LAKES CIRCLE GWAC SOLUTIONS CENTER FAIRFAX VA 220334902		(x)			
<b>CODE</b> (b)(4)		<b>FACILITY CODE</b>		<b>10A. MODIFICATION OF CONTRACT/ORDER NO.</b>	
				GS00Q09BGD0022 EP-G11H-00154	
				<b>10B. DATED (SEE ITEM 13)</b>	
				08/25/2011	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (if required)** Net Increase: \$1,460,865.26  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

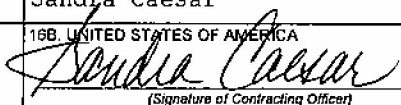
<b>CHECK ONE</b>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	Incremental Funding for the Task Order

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: (b)(4)  
Task Order Ceiling for Base Period is \$100,224,459.00 Expiration 05/31/2014  
Project Officer: Michael Hart  
E-mail: hart.michael@epa.gov  
Phone (202) 566-1696  
TOPO: Michael Hart Max Expire Date: 12/31/2017  
LIST OF CHANGES:  
Reason for Modification : Funding Only Action  
Total Amount for this Modification: \$0.00  
New Total Amount for this Version: \$100,224,459.00  
New Total Amount for this Award: \$100,224,459.00  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>		<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b>	
		Sandra Caesar	
<b>15B. CONTRACTOR/OFFEROR</b>	<b>15C. DATE SIGNED</b>	<b>16B. UNITED STATES OF AMERICA</b>	<b>16C. DATE SIGNED</b>
(Signature of person authorized to sign)			7/5/12
		(Signature of Contracting Officer)	

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS00Q09BGD0022/EP-G11H-00154/028

PAGE 2 OF 5

NAME OF OFFEROR OR CONTRACTOR  
CGI FEDERAL INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$1,460,865.26 New Total Obligated Amount for this Award: \$23,198,474.96 Incremental Funded Amount changed: from \$21,737,609.70 to \$23,198,474.96</p> <p>This modification is issued to provide incremental funding in the amount of \$1,460,865.26 to the task order. All other terms and conditions remain the same.</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$1,460,865.26 Incremental Funded Amount changed from \$21,737,609.70 to \$23,198,474.96</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56C7-101A61-2505-LBPD0000-1256C2E073-001 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56C7 Quantity: 0 Amount: \$286,600.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-H2T-401HD8-2505-H2TTRPS-12H2ATE038-001 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization H2T Quantity: 0 Amount: \$500,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-H3B-ZZZHF1-2508-LCBD00AW-H3B5230-12H3CBE08 1-001 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization H3B Quantity: 0 Amount: \$45,000.00 Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS00Q09BGD0022/EP-G11H-00154/028

PAGE 3 OF 5

NAME OF OFFEROR OR CONTRACTOR  
CGI FEDERAL INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Job No. LCB000AW  NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-H3B-ZZZHF1-2508-LCB0SCAW-H3B5250-12H3CBE08 1-002 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization H3B Quantity: 0 Amount: \$5,000.00 Job No. LCB0SCAW  NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-18QS-ZZZHF8R-2505-12H6QSE005-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 18QS Quantity: 0 Amount: \$50,000.00  NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-H3B-ZZZHF1-2505-LCB000AW-H3B5230-12H3CBE08 3-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization H3B Quantity: 0 Amount: \$225,000.00 Job No. LCB000AW  NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-H3B-ZZZHF1-2505-LCB0SC00-H3B5250-12H3CBE08 3-002 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization H3B Quantity: 0 Amount: \$0.00  Continued ...				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS00Q09BGD0022/EP-G11H-00154/028PAGE OF  
4 5NAME OF OFFEROR OR CONTRACTOR  
CGI FEDERAL INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-H3B-ZZZHF1-2505-LCBDSCAW-H3B5250-12H3CBE083-003 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization H3B Quantity: 0 Amount: \$25,000.00 Job No. LCBDS CAW</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-18CB-2ZZHF1R-2505-LCBD00AW-12H3CBE077-001 Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 18CB Quantity: 0 Amount: \$50,027.66</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-H3B-ZZZHF1-2505-LCBMSC00-H3B5150-12H3CBE078-001 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization H3B Quantity: 0 Amount: \$249,237.60</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-40EQ-201B53X26-2505-LFUM0000-1240DWE083-001 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 40EQ Quantity: 0 Amount: \$25,000.00</p> <p>Delivery Location Code: OEI/OIC OEI/OIC/IESD/IETB US Environmental Protection Agency Continued ...</p>				



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS00Q09BGD0022/EP-G11H-00154/028

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NAME OF OFFEROR OR CONTRACTOR  
CGI FEDERAL INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	ATTN: Michael Hart EPA West Building, 6416J Washington DC 20460 US  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 01/01/2012 to 12/31/2017				

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

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2. AMENDMENT/MODIFICATION NO.

030

3. EFFECTIVE DATE

07/24/2012

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (if applicable)

6. ISSUED BY

CODE

HPOD

7. ADMINISTERED BY (if other than Item 6)

CODE

HPOD

HPOD

HPOD

US Environmental Protection Agency

US Environmental Protection Agency

Ariel Rios Building

Ariel Rios Building

1200 Pennsylvania Avenue, N. W.

1200 Pennsylvania Avenue, N. W.

Mail Code: 3803R

Mail Code: 3803R

Washington DC 20460

Washington DC 20460

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

(x) 9A. AMENDMENT OF SOLICITATION NO.

CGI FEDERAL INC.

12601 FAIR LAKES CIRCLE

GWAC SOLUTIONS CENTER

FAIRFAX VA 220334902

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.

GS00Q09BGD0022

EP-G11H-00154

10B. DATED (SEE ITEM 13)

08/25/2011

CODE (b)(4)

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

Net Increase:

\$6,210,650.61

See Schedule

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X Incremental Funding for the Task Order

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Task Order Ceiling for Base Period is \$100,224,459.00 Expiration 05/31/2014

Project Officer: Michael Hart

E-mail: hart.michael@epa.gov

Phone (202) 566-1696

TOPO: Michael Hart Max Expire Date: 12/31/2017

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$6,210,650.61

New Total Obligated Amount for this Award: \$29,939,125.57

Incremental Funded Amount changed: from

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Sandra Caesar

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS00Q09BGD0022/EP-G11H-00154/030PAGE OF  
2 9NAME OF OFFEROR OR CONTRACTOR  
CGI FEDERAL INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$23,728,474.96 to \$29,939,125.57</p> <p>This modification is issued to provide incremental funding in the amount of \$6,210,650.61 to the task order. All other terms and conditions remain the same.</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$6,210,650.61 Incremental Funded Amount changed from \$23,728,474.96 to \$29,939,125.57</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-69M-401CD6-2505-LLFD0000-TPEC001-1269M12T3 2-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 69M Quantity: 0 Amount: \$150,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-H7P-ZZZHF8-2506-H7PARCH-12H7TPE014-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization H7P Quantity: 0 Amount: \$50,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-H3B-ZZZHF1-2505-LCBM00AW-H3B5230-12H3CBE10 5-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization H3B Quantity: 0 Amount: \$90,450.00</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS00Q09BGD0022/EP-G11H-00154/030PAGE OF  
3 9NAME OF OFFEROR OR CONTRACTOR  
CGI FEDERAL INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 12-13-B-H3B-ZZZHF1-2505-LCBMSCAW-H3B5250-12H3CBE105-002 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization H3B Quantity: 0 Amount: \$10,050.00  NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-H3B-ZZZHF1-2505-LCBM0000-H3B5110-12H3CBE091-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization H3B Quantity: 0 Amount: \$392,000.00  NEW ACCOUNTING CODE ADDED: Account code: 12-T-H3B-ZZZHF1-2505-LCBM0000-H3B5110-12H3CBE091-002 Beginning FiscalYear 12 Ending Fiscal Year Fund (Appropriation) T Budget Organization H3B Quantity: 0 Amount: \$98,000.00  NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-H3B-ZZZHF1-2505-LCBMSC00-H3B5150-12H3CBE092-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization H3B Quantity: 0 Amount: \$392,000.00  NEW ACCOUNTING CODE ADDED: Account code: 12-T-H3B-ZZZHF1-2505-LCBDSC00-H3B5150-12H3CBE092-002 Continued ...				

## CONTINUATION SHEET

REFERENCE NO. OF JMENT BEING CONTINUED  
GS00Q09BGD0022/EP-G11H-00154/030PAGE OF  
4 9NAME OF OFFEROR OR CONTRACTOR  
CGI FEDERAL INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	02 Beginning FiscalYear 12 Ending Fiscal Year Fund (Appropriation) T Budget Organization H3B Quantity: 0 Amount: \$98,000.00  NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-H3B-ZZZHF1-2505-LCBM0000-H3B5141-12H3CBE093-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization H3B Quantity: 0 Amount: \$392,000.00  NEW ACCOUNTING CODE ADDED: Account code: 12-T-H3B-ZZZHF1-2505-LCBM0000-H3B5141-12H3CBE093-002 Beginning FiscalYear 12 Ending Fiscal Year Fund (Appropriation) T Budget Organization H3B Quantity: 0 Amount: \$98,000.00  NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-H3B-ZZZHF1-2505-LCBM0000-H3B5142-12H3CBE094-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization H3B Quantity: 0 Amount: \$396,000.00  NEW ACCOUNTING CODE ADDED: Account code: 12-T-H3B-ZZZHF1-2505-LCBM0000-H3B5142-12H3CBE094-002 Beginning FiscalYear 12 Continued ...				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00Q09BGD0022/EP-G11H-00154/030	PAGE 5 OF 9
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NAME OF OFFEROR OR CONTRACTOR  
CGI FEDERAL INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Ending Fiscal Year Fund (Appropriation) T Budget Organization H3B Quantity: 0 Amount: \$99,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-H3B-ZZZHF1-2505-LCBD0000-H3B5120-12H3CBE095-001 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization H3B Quantity: 0 Amount: \$396,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-T-H3B-ZZZHF1-2505-LCBD0000-H3B5120-12H3CBE095-002 Beginning Fiscal Year 12 Ending Fiscal Year Fund (Appropriation) T Budget Organization H3B Quantity: 0 Amount: \$99,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-H3B-ZZZHF1-2505-LCBD0000-H3B5130-12H3CBE096-001 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization H3B Quantity: 0 Amount: \$302,458.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-T-H3B-ZZZHF1-2505-LCBD0000-H3B5130-12H3CBE096-002 Beginning Fiscal Year 12 Ending Fiscal Year Fund (Appropriation) T Continued ...</p>				

## CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR  
CGI FEDERAL INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget Organization H3B Quantity: 0 Amount: \$75,614.50  NEW ACCOUNTING CODE ADDED: Account code: 11-E1-18CB-ZZZH21-4183-12H3CBE101-001 Beginning FiscalYear 11 Ending Fiscal Year Fund (Appropriation) E1 Budget Organization 18CB Quantity: 0 Amount: \$400,000.00  NEW ACCOUNTING CODE ADDED: Account code: 11-E1-18CB-ZZZH21-4183-12H3CBE102-001 Beginning FiscalYear 11 Ending Fiscal Year Fund (Appropriation) E1 Budget Organization 18CB Quantity: 0 Amount: \$154,665.00  NEW ACCOUNTING CODE ADDED: Account code: 12-E1-H3B-ZZZH21-4183-12H3CBE102-002 Beginning FiscalYear 12 Ending Fiscal Year Fund (Appropriation) E1 Budget Organization H3B Quantity: 0 Amount: \$245,335.00  NEW ACCOUNTING CODE ADDED: Account code: 12-E1-H3B-ZZZH21-4183-12H3CBE103-001 Beginning FiscalYear 12 Ending Fiscal Year Fund (Appropriation) E1 Budget Organization H3B Quantity: 0 Amount: \$300,000.00  NEW ACCOUNTING CODE ADDED: Continued ...				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS00Q09BGD0022/EP-G11H-00154/030

PAGE 7 OF 9

NAME OF OFFEROR OR CONTRACTOR  
CGI FEDERAL INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 12-E1-H3B-ZZZH21-4183-12H3CBE104-001 Beginning Fiscal Year 12 Ending Fiscal Year Fund (Appropriation) E1 Budget Organization H3B Quantity: 0 Amount: \$300,000.00  NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-H3B-ZZZHF1-2505-LCBD0000-H3B5130-12H3CBE106-001 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization H3B Quantity: 0 Amount: \$221,839.41  NEW ACCOUNTING CODE ADDED: Account code: 12-T-H3B-ZZZHF1-2505-LCBD0000-H3B5130-12H3CBE106-002 Beginning Fiscal Year 12 Ending Fiscal Year Fund (Appropriation) T Budget Organization H3B Quantity: 0 Amount: \$111,238.70  NEW ACCOUNTING CODE ADDED: Account code: 12-E1-H3B-ZZZH21-4183-12H3CBE107-001 Beginning Fiscal Year 12 Ending Fiscal Year Fund (Appropriation) E1 Budget Organization H3B Quantity: 0 Amount: \$259,000.00  NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-267A000-404F72XPC-2532-12267AE025-001 Beginning Fiscal Year 11 Ending Fiscal Year 12 Continued ...				



CONTINUATION SHEET	REFERENCE NO. OF JMENT BEING CONTINUED	PAGE	OF
	GS00Q09BGD0022/EP-G11H-00154/030	8	9

NAME OF OFFEROR OR CONTRACTOR  
CGI FEDERAL INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Fund (Appropriation) C Budget Organization 267A000 Quantity: 0 Amount: \$4,912.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-267A000-401FK9XR5-2532-12267AE025-002 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 267A000 Quantity: 0 Amount: \$95,088.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-40EP-201B53X26-2505-LTKM0000-1240DWE091-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 40EP Quantity: 0 Amount: \$80,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-BR-H3B0X01-ZZZHF1-2505-12H3CBE087-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) BR Budget Organization H3B0X01 Quantity: 0 Amount: \$900,000.00</p> <p>Delivery Location Code: OEI/OIC OEI/OIC/IESD/IETB US Environmental Protection Agency ATTN: Michael Hart EPA West Building, 6416J Washington DC 20460 US</p> <p>Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS00Q09BGD0022/EP-G11H-00154/030

PAGE 9 OF 9

NAME OF OFFEROR OR CONTRACTOR  
CGI FEDERAL INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 01/01/2012 to 12/31/2017				

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

5

2. AMENDMENT/MODIFICATION NO.

031

3. EFFECTIVE DATE

07/31/2012

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

HPOD

7. ADMINISTERED BY (If other than item 6)

CODE

HPOD

HPOD

US Environmental Protection Agency

Ariel Rios Building

1200 Pennsylvania Avenue, N. W.

Mail Code: 3803R

Washington DC 20460

HPOD

US Environmental Protection Agency

Ariel Rios Building

1200 Pennsylvania Avenue, N. W.

Mail Code: 3803R

Washington DC 20460

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

CGI FEDERAL INC.

12601 FAIR LAKES CIRCLE

GWAC SOLUTIONS CENTER

FAIRFAX VA 220334902

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.

GS00Q09BGD0022

EP-G11H-00154

10B. DATED (SEE ITEM 13)

08/25/2011

CODE

(b)(4)

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$1,976,786.80

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Incremental Funding for the Task Order

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Task Order Ceiling for Base Period is \$100,224,459.00 Expiration 05/31/2014

Project Officer: Michael Hart

E-mail: hart.michael@epa.gov

Phone (202) 566-1696

TOPO: Michael Hart Max Expire Date: 12/31/2017

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$1,976,786.80

New Total Obligated Amount for this Award: \$31,915,912.37

Incremental Funded Amount changed: from

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Sandra Caesar

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS00Q09BGD0022/EP-G11H-00154/031PAGE OF  
2 5NAME OF OFFEROR OR CONTRACTOR  
CGI FEDERAL INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$29,939,125.57 to \$31,915,912.37</p> <p>This modification is issued to provide incremental funding in the amount of \$1,976,786.80 to the order. All other terms and conditions remain the same.</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$1,976,786.80 Incremental Funded Amount changed from \$29,939,125.57 to \$31,915,912.37</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-H3B-ZZZHF1-2504-H3B6110-12H3CBE115-001 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization H3B Quantity: 0 Amount: \$235,332.51</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-69M-401CD6-2505-LLFD0000-TPEC001-1269M12T2 9-001 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 69M Quantity: 0 Amount: \$169,916.29</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-69M-401CD6-2505-LLFD0000-TPEC102-1269M12T2 9-003 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 69M Quantity: 0 Amount: \$640,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS00Q09BGD0022/EP-G11H-00154/031

PAGE 3 OF 5

NAME OF OFFEROR OR CONTRACTOR  
CGI FEDERAL INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 12-13-B-69M-401CD5-2505-LLFD0000-TPCP300-1269M12T2 9-004 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 69M Quantity: 0 Amount: \$60,000.00  NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-69M-401CD6-2505-LLFD0000-TPEA415-1269M12T2 9-005 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 69M Quantity: 0 Amount: \$50,000.00  NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-69M-401CD6-2505-LMTD0000-TPND808-1269M12T2 9-006 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 69M Quantity: 0 Amount: \$510,000.00  NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-69J-401CD6-3156-LSLMIBBS-TAXS01A-1269M12T2 9-012 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 69J Quantity: 0 Amount: \$26,898.00  NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-69J-402C95-3156-LSLMIBBS-TAXS01A-1269M12T2 Continued ...				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS00Q09BGD0022/EP-G11H-00154/031PAGE OF  
4 5NAME OF OFFEROR OR CONTRACTOR  
CGI FEDERAL INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	9-013 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 69J Quantity: 0 Amount: \$33,102.00  NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-69J-401CD6-3156-LSLMIBBS-TAXM99A-1269M12T2 9-009 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 69J Quantity: 0 Amount: \$21,000.00  NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-69J-401CD6-3156-LSLMIBBS-TAXH01A-1269M12T2 9-014 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 69J Quantity: 0 Amount: \$45,000.00  NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-69J-401CD6-3156-LSLMIBBS-TAXH07A-1269M12T2 9-011 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 69J Quantity: 0 Amount: \$80,000.00  NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-H3B-ZZZHF8-2505-LGADGBBQ-H3B8230-12H3CBE11 0-002 Beginning FiscalYear 12 Ending Fiscal Year 13 Continued ...				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS00Q09BGD0022/EP-G11H-00154/031

PAGE 5 OF 5

NAME OF OFFEROR OR CONTRACTOR  
CGI FEDERAL INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund (Appropriation) B Budget Organization H3B Quantity: 0 Amount: \$18,563.00  NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-H3B-ZZZHF1-2505-LECM0000-H3B7140-12H3CBE11 1-001 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization H3B Quantity: 0 Amount: \$86,975.00  Delivery Location Code: OEI/OIC OEI/OIC/IESD/IETB US Environmental Protection Agency ATTN: Michael Hart EPA West Building, 6416J Washington DC 20460 US  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 01/01/2012 to 12/31/2017				

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

041

3. EFFECT DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

HPOD

7. ADMINISTERED BY (If other than Item 6)

CODE

HPOD

HPOD

US Environmental Protection Agency

Ariel Rios Building

1200 Pennsylvania Avenue, N. W.

Mail Code: 3803R

Washington DC 20460

HPOD

US Environmental Protection Agency

Ariel Rios Building

1200 Pennsylvania Avenue, N. W.

Mail Code: 3803R

Washington DC 20460

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

CGI FEDERAL INC

12601 FAIR LAKES CIRCLE

GWAC SOLUTIONS CENTER

FAIRFAX VA 220334902

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.

GS00Q09BGD0022

EP-G11H-00154

10B. DATED (SEE ITEM 13)

08/25/2011

CODE (b)(4)

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$1,917,941.00

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

TOPO: Michael Hart Max Expire Date: 12/31/2017

This Modification incrementally funds task order base period in the amount of \$1,917,941.00. These funds are designated for RATB support for FederalReporting.gov under TDD 12.10.

Incremental Funded Amount changed: from \$33,736,662.87 to \$35,654,603.87

Obligated Amount for this modification: \$1,917,941.00

NEW ACCOUNTING CODE ADDED:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Deborah Darry

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

9/28/2012



## CONTINUATION SHEET

REFERENCE NO. OF ITEM BEING CONTINUED  
GS00Q09BGD0022/EP-G11H-00154/041PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 12-13-BR-H3BOX01-ZZZHF1-2505-12H3CBE121-001 Amount: \$1,917,941.00 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 01/01/2012 to 12/31/2017				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 052		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CGI FEDERAL INC 12601 FAIR LAKES CIRCLE GWAC SOLUTIONS CENTER FAIRFAX VA 220334902		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0022 EP-G11H-00154	
				10B. DATED (SEE ITEM 13) 08/25/2011	
CODE	(b)(4)	FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$1,130,000.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: (b)(4)

TOPO: Michael Hart Max Expire Date: 12/31/2017

This Modification incrementally funds task order Base Period in the amount of \$1,130,000.00.

Obligated Amount for this Modification: \$1,130,000.00

New Total Obligated Amount for this Award: \$39,285,045.06

Incremental Funded Amount changed: from

\$38,155,045.06 to \$39,285,045.06

NEW ACCOUNTING CODE ADDED:

Account code:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sini Jacob	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 3/4/13

CONTINUATION SHEET	REFERENCE NO. 0	JMENT BEING CONTINUED	PAGE	OF
	GS00Q09BGD0022/EP-G11H-00154/052		2	2

NAME OF OFFEROR OR CONTRACTOR  
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>13-14-C-56C7-101A61-2505-LVRD0000--1356C3E039-001 Amount: \$200,000.00 TDD: 09.23</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-D3C-301DC3-2505-LSGM0000--13D3C51003-002 Amount: \$125,000.00 TDD: 09.15</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-D3C-301DC3-2505---13D3C51003-001 Amount: \$125,000.00 TDD: 09.15</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-69M-401CD6-2505-LLFD0000-TPEC001-1369M13T06-001 Amount: \$471,000.00 TDD: 09.21</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-69M-401CD6-2505-LLFDSC00-TPEC001-1369M13T06-002 Amount: \$29,000.00 TDD: 09.21</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-69M-401CD6-2505-LLFD0000-TPEC001-1369M13T06-003 Amount: \$100,000.00 TDD: 09.21</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-69M-401CD6-2505-LSLMIBBS-TPND808-1369M13T06-004 Amount: \$80,000.00 TDD: 09.21 FOB: Destination Period of Performance: 01/01/2012 to 12/31/2017</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 055		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CGI FEDERAL INC 12601 FAIR LAKES CIRCLE GWAC SOLUTIONS CENTER FAIRFAX VA 220334902		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE (b)(4)		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0022 EP-G11H-00154 10B. DATED (SEE ITEM 13) 08/25/2011	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$3,007,000.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not ☐ is required to sign this document and return 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: (b)(4)

TOPO: Michael Hart Max Expire Date: 12/31/2017

This Modification incrementally funds Base Period in the amount of \$3,007,000.00.

Obligated Amount for this Modification: \$3,007,000.00

New Total Obligated Amount for this Award: \$41,459,105.06

Incremental Funded Amount changed: from

\$38,452,105.06 to \$41,459,105.06

NEW ACCOUNTING CODE ADDED:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sini Jacob	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 4/16/13

CONTINUATION SHEET	REFERENCE NO. O. JUMENT BEING CONTINUED GS00Q09BGD0022/EP-G11H-00154/055	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR  
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 13-14-B-H2T-401HD8-2505-LDEM0000-H2TTRMW-13H2ATE007-001 Amount: \$500,000.00  NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-H2T-401HD8-2505--H2TTRPS-13H2ATE006-001 Amount: \$500,000.00  NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-H3B-ZZZHF1-2505-LCBM0000-H3B5141-13H3CBE028-001 Amount: \$1,600,000.00  NEW ACCOUNTING CODE ADDED: Account code: 13--T-H3B-ZZZHF1-2505-LCBM0000-H3B5141-13H3CBE028-002 Amount: \$400,000.00  NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-E1B-501E50-2505---13E1B3E023-001 Amount: \$7,000.00 FOB: Destination Period of Performance: 01/01/2012 to 12/31/2017				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 056		3. EFFECTIVE DATE See Block.16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CGI FEDERAL INC 12601 FAIR LAKES CIRCLE GWAC SOLUTIONS CENTER FAIRFAX VA 220334902		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE (b)(4)		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0022 EP-G11H-00154	
				10B. DATED (SEE ITEM 13) 08/25/2011	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule Net Increase: \$1,298,000.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

TOPO: Michael Hart Max Expire Date: 12/31/2017

This Modification incrementally funds Base Period in the amount of \$1,298,000.00.

Obligated Amount for this Modification: \$1,298,000.00

New Total Obligated Amount for this Award: \$42,757,105.06

Incremental Funded Amount changed: from  
\$41,459,105.06 to \$42,757,105.06

NEW ACCOUNTING CODE ADDED:

Account code:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sini Jacob	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED 5/15/13	

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS00Q09BGD0022/EP-G11H-00154/056PAGE OF  
2 3NAME OF OFFEROR OR CONTRACTOR  
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	12-13-B-H4F-ZZZHF8-2509-LGPDGBBQ-H4G2040-13H4FFE02 3-001 Amount: \$120,000.00  NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-36Z-402E90-2505---1336FAH002-001 Amount: \$23,000.00  NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-H3A-ZZZHF1-2505-LFXM0000-H3AFM00-13H3CAE03 0-001 Amount: \$33,124.00  NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-H3A-ZZZHF1-2505-LFXMSC00-H3AFM00-13H3CAE03 0-002 Amount: \$676.00  NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-H3A-ZZZHF1-2505-LFXM0000-H3AFM00-13H3CAE03 0-003 Amount: \$40,376.00  NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-H3A-ZZZHF1-2505-LFXMSC00-H3AFM00-13H3CAE03 0-004 Amount: \$824.00  NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-H3B-ZZZHF1-2505-LECM0000-H3B7140-13H3CBE03 2-001 Amount: \$400,000.00  NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-69M-401CD6-2505-LLFD0000-TPEC001-1369M13T0 6-001 Amount: \$571,000.00  NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-69M-401CD6-2505-LLFDSC00-TPEC001-1369M13T0 6-002 Amount: \$29,000.00 Continued ...				

## CONTINUATION SHEET

REFERENCE NO. OF I  
GS00Q09BGD0022/EP-G11H-00154/056

IENT BEING CONTINUED

PAGE OF  
3 3NAME OF OFFEROR OR CONTRACTOR  
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-69M-401CD6-2505-LSLMIBBS-TPND808-1369M13T0 6-004 Amount: \$80,000.00 FOB: Destination Period of Performance: 01/01/2012 to 12/31/2017				